Invoice to:  
  
Ariston Thermo South Africa (Pty) Ltd

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Invoice #:

#00030386Ae

Date: 2023-05-07

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| **Description** | **Price** | **Total** |
| Social Media Graphics | 806.39 | 7011.36 |
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**Pay to:** Capitec **Total**

Account Number:

198247000370

**481133**

Mobile Telephone Networks

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